

Invoice**Moffatt & Nichol****P.O. Box 22648****Long Beach, CA 90801-5648****Phone: (562) 590-6500**

Robert Law
De Maximis Inc.
186 Center Street, Suite 290
Clinton, NJ 08809

June 9, 2016

Invoice No:

719152

Project 6664-04 Lower Passaic River/Newark Bay Modeling

Professional Services from April 27, 2016 to May 23, 2016

LPR/NB Modeling Program Additional Tasks

Review Comments LPR/RI Report

Professional Personnel

	Hours	Rate	Amount
Senior Engineer/Scientist			
Canizares, Rafael	9.50	209.00	1,985.50
Engineer/Scientist II			
Mathew, Rooni	66.00	172.00	11,352.00
Totals	75.50		13,337.50
Total Labor			13,337.50
		Total this Task	\$13,337.50

Total this Phase \$13,337.50**TOTAL THIS INVOICE \$13,337.50**

ACH Payment Remittance Information
Bank Account Name: Moffatt & Nichol
Bank Number: 4159349729
Routing: 121000248

Billing Backup

Thursday, June 9, 2016

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Moffatt & Nichol

Invoice 719152 Dated 6/9/2016

Project	6664-04	Lower Passaic River/Newark Bay Modeling
LPR/NB Modeling	Program	Additional Tasks
Review Comments	LPR/RI Report	

Professional Personnel

			Hours	Rate	Amount	
Senior Engineer/Scientist						
1548	Canizares, Rafael	4/27/2016	1.00	209.00	209.00	
1548	Canizares, Rafael	4/29/2016	2.00	209.00	418.00	
1548	Canizares, Rafael	5/6/2016	2.50	209.00	522.50	
1548	Canizares, Rafael	5/20/2016	3.00	209.00	627.00	
1548	Canizares, Rafael	5/23/2016	1.00	209.00	209.00	
Engineer/Scientist II						
2219	Mathew, Rooni	4/26/2016	4.00	172.00	688.00	
2219	Mathew, Rooni	4/27/2016	8.00	172.00	1,376.00	
2219	Mathew, Rooni	4/28/2016	7.00	172.00	1,204.00	
2219	Mathew, Rooni	4/29/2016	5.00	172.00	860.00	
2219	Mathew, Rooni	5/2/2016	6.00	172.00	1,032.00	
2219	Mathew, Rooni	5/3/2016	4.50	172.00	774.00	
2219	Mathew, Rooni	5/4/2016	5.00	172.00	860.00	
2219	Mathew, Rooni	5/5/2016	3.50	172.00	602.00	
2219	Mathew, Rooni	5/6/2016	4.50	172.00	774.00	
2219	Mathew, Rooni	5/9/2016	.50	172.00	86.00	
2219	Mathew, Rooni	5/13/2016	4.00	172.00	688.00	
2219	Mathew, Rooni	5/16/2016	4.00	172.00	688.00	
2219	Mathew, Rooni	5/17/2016	4.00	172.00	688.00	
2219	Mathew, Rooni	5/19/2016	4.00	172.00	688.00	
2219	Mathew, Rooni	5/20/2016	2.00	172.00	344.00	
Totals			75.50		13,337.50	
Total Labor						13,337.50
					Total this Task	\$13,337.50
					Total this Phase	\$13,337.50
					Total this Project	\$13,337.50



529 5th Avenue
14th floor
New York, NY 10017

(212) 768-7454
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Detailed Description of work done by M&N personnel associated to the LPR/NB Modeling Program Review - RI/FS Modeling comments - Development of SOW/Fee for responses - M&N Project No. 6664

Hydrodynamics Principal Investigator - Rafael Cañizares.

	<ul style="list-style-type: none"> • Review EPA comments • Discuss action and tasks for comments • Review and prepare proposal and cost estimate for response to comments • Additional discussion on SOW and fee proposal
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Rooni Mathew.

	<ul style="list-style-type: none"> • Review EPA comments on HD/ST/OC & develop plan for responses/additional work • Conference call with dmi/AQEA on EPA comments and TC meeting preparation, develop slides for TC meeting. • Finalize TC presentation, coordinate with AQEA, TC meeting preparation • Call-in to TC meeting on EPA comments, review presentation. • Develop high-level summary, coordination. with AQEA, develop level of efforts • Discuss/review RI comments review efforts, review model performance w time-variable D50 • Respond to AQEA questions • Develop SOW for responses to EPA comments • Develop LoE for EPA Response to Comments • Develop SOW and fees • Coordinate with AQEA on Response to Comments
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